

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/17/2006	INTEPAS	365	SALE	8021	A	40.00	10550219	502786
10/04/2005	ATRAN1	244	SALE	1642	A	400.00	10550219	502786
10/04/2005	ATRAN1	243	SALE	1633	A	200.00	10550219	502786
10/04/2005	ATRAN1	242	SALE	1631	A	300.00	10550219	502786



Adjustment Detail

Authorization Detail

